

**INVOICE NO.**

NA541230

**INVOICE DATE**

8/9/2018

**BILL CYCLE**

201808

**INVOICE DUE DATE**

9/30/2018

MEDIUM BUYING LLC (NASH)  
400 BROADACRES DR  
STE 3,  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC (NASH)	22410	KUSTOFF FOR CONGRESS - NCC - NAS	24696

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA383943	Nashville	TV	\$216.00	25	24

**INVOICE NOTES**

Pri:NP=3 IP=7

Pri:NP=3 IP=7 62542406 OOW-NP D.

Gross Advertising Total	\$216.00
Agency Commission	(\$32.40)
Rep Commission	(\$23.87)
<b>Net Advertising Total</b>	<b>\$159.73</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558  
  
ATLANTA, GA 30384-9558

**INVOICE NO.**

NA541230

**INVOICE DATE**

8/9/2018

**BILL CYCLE**

201808

**INVOICE DUE DATE**

9/30/2018

## AFFIDAVIT

**Product:** Congress  
**Estimate No:** 6.9-8.2  
**Campaign No:**

**Comcast Order No:** NA383943  
**TIM Est No:** 1313936  
**AE Name:** NCC - NAS DC

**Market:** Nashville  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1351444	TNCD8DK72718H	PARIS/8179	FXNC	7	\$62.00
NE1352020	TNCD8DK72818H	PARIS/8179	FXNC	17	\$154.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	PARIS/8179	NE1351444	7	\$62.00
FXNC	PARIS/8179	NE1352020	17	\$154.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	FXNC	PARIS/8179	7:23AM	TNCD8DK72718H	30	9	\$8.00	
7-30-18	FXNC	PARIS/8179	8:23AM	TNCD8DK72718H	30	9	\$8.00	
7-30-18	FXNC	PARIS/8179	4:14PM	TNCD8DK72718H	30	18	\$8.00	
7-30-18	FXNC	PARIS/8179	5:18PM	TNCD8DK72718H	30	18	\$8.00	
7-30-18	FXNC	PARIS/8179	6:13PM	TNCD8DK72718H	30	18	\$8.00	
7-30-18	FXNC	PARIS/8179	8:25PM	TNCD8DK72718H	30	27	\$11.00	
7-30-18	FXNC	PARIS/8179	11:18PM	TNCD8DK72718H	30	27	\$11.00	
7-31-18	FXNC	PARIS/8179	5:23AM	TNCD8DK72818H	30	9	\$8.00	
7-31-18	FXNC	PARIS/8179	7:22AM	TNCD8DK72818H	30	9	\$8.00	
7-31-18	FXNC	PARIS/8179	4:15PM	TNCD8DK72818H	30	18	\$8.00	
7-31-18	FXNC	PARIS/8179	5:22PM	TNCD8DK72818H	30	18	\$8.00	
7-31-18	FXNC	PARIS/8179	7:49PM	TNCD8DK72818H	30	27	\$11.00	
7-31-18	FXNC	PARIS/8179	8:25PM	TNCD8DK72818H	30	27	\$11.00	
8-1-18	FXNC	PARIS/8179	4:14PM	TNCD8DK72818H	30	18	\$8.00	
8-1-18	FXNC	PARIS/8179	5:19PM	TNCD8DK72818H	30	18	\$8.00	
8-1-18	FXNC	PARIS/8179	6:14PM	TNCD8DK72818H	30	18	\$8.00	
8-1-18	FXNC	PARIS/8179	8:23PM	TNCD8DK72818H	30	27	\$11.00	
8-1-18	FXNC	PARIS/8179	9:22PM	TNCD8DK72818H	30	27	\$11.00	
8-1-18	FXNC	PARIS/8179	10:18PM	TNCD8DK72818H	30	27	\$11.00	
8-1-18	FXNC	PARIS/8179	11:14PM	TNCD8DK72818H	30	27	\$11.00	
8-2-18	FXNC	PARIS/8179	5:23AM	TNCD8DK72818H	30	9	\$8.00	
8-2-18	FXNC	PARIS/8179	6:23AM	TNCD8DK72818H	30	9	\$8.00	
8-2-18	FXNC	PARIS/8179	7:22AM	TNCD8DK72818H	30	9	\$8.00	
8-2-18	FXNC	PARIS/8179	8:23AM	TNCD8DK72818H	30	9	\$8.00	

**Order# NA383943 Total: \$216.00**



INVOICE NO.

NA541230

BILL CYCLE

201808

## BILL TO

MEDIUM BUYING LLC (NASH)  
400 BROADACRES DR  
STE 3,  
BLOOMFIELD, NJ 07003

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC (NASH)	22410	KUSTOFF FOR CONGRESS - NCC - NAS	24696

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558

**Note:** Ask\_BusOps@cable.comcast.  
com

ATLANTA, GA 30384-9558

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

---

**Net Balance Due****\$159.73**

---

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.